

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>22 July 63</i> 0226	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>109</i>	
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. <i>JM-1940</i>	
AMOUNT <i>\$ 3,536.76</i>						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		STATION CODE		EXPEND CODE		58-67 ALLOT. OR COST ACCT. NO.	
28-33 T/A NO.		40-42 PROP. NO.		43 F U N D S		45-46 PAY PER. LIQ. CODE	
P.O. NO.		PROJECT NO.		47-52 OBLIG. REF. NO.		53 CA YR	
52-53 DIV.		FY		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
				EMP. NO.		62-67 CK. NO.	
						X REF. NO.	
						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Hughes Aircraft Co</i>				<i>109</i>		<i>640</i>	
						<i>54-1020-6000</i>	
				<i>138.3</i>		<i>740</i>	
						<i>3,536.76</i>	
						<i>3,536.76</i>	
<i>Original to address -</i> <i>Contract JM-1940 (Post)</i> <i>1- Voucher</i> <i>1- OSI-DD/F B+F</i>							
PREPARE		DATE <i>22 July 63</i>		AUTHORIZED CERTIFYING OFFICER <i>B</i>		DATE	
						TOTALS <i>3,536.76</i> <i>3,536.76</i>	

OSA - 3992-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 16 JULY 1963

INVOICE NO: 109

COSTS FOR PERIOD 1 - 14 JULY 1963:

STRAIGHT TIME LABOR	\$1,413.11
PREMIUM TIME	1.64
LABOR EXPENSE	1,610.94
MATERIAL PURCHASES	(1.55)
 SUB-TOTAL	 \$3,024.14
 GENERAL & ADMINISTRATIVE EXPENSE	 281.24
 SUB-TOTAL	 \$3,305.38
 FIXED FEE	 231.38
 TOTAL COSTS CLAIMED	 \$3,536.76

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

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7/23/66
(Date)22 JUL 1966
(Date)